

ORDER

Flight Dates 09/13/12-09/18/12

<u>Order Sep</u> 00:20:00

Product Estimate # Order # 67

Contract / Revision 310827 / Allen West for Congress Alt Order #

Original Date / Revision Agency Com 15% Billing Type Cash

09/12/12 09/12/12 Billing Contact Order Type GENERAL

Advertiser West / Republican / Congres

3299 K Street NW - Suite 200

Billing Cycle

Billing Cycle

Billing Calendar BROADCA

3299 K Street NW - Suite 200 Billing Calendar BROADCAST Washington, DC 20007

Agency Strategic Media Services

Demographic A25-54

Buying Contact

Rev Codes

POL POL CAND

Sales Office EWSDC Product Codes PL
Sales Region NAT Priority P-1

3299 K Street NW - Suite 200
Washington, DC 20007

Agency Ref 2

Advertiser Ref

Primary Account Executive

Marta Salazar-Perren

Account Executive Order% Start Date End Date

Marta Salazar-Perren 100%

Order Share 46% Market Value 19076

Competing Station % of Order Amount								
CABLE	%	0						
UNKWN	54%	10301						
WFGC	%	0						
WFLX	%	0						
WPBF	%	0						
WPEC	%	0						
WPPB	%	0						
WPXP	%	0						
WTCE	%	0						
WTCN	%	0						
WTVX	%	0						
WXEL	%	0						

Order Totals Billing Plan

0.00.00						g			
Month	# of Spots	Net Amount (Gross Amount	Rating Start	Date	End Date	# Spots	Net Amount G	ross Amount
September 2012	18	\$7,458.75	\$8,775.00	0.00 08/27	7/12	09/18/12	18	\$7,458.75	\$8,775.00
Totals	18	\$7,458.75	\$8,775.00	0.00					

									Tota	ls
Ln Ch Start End	Inventory Code	Break	Start/End 7	ime Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
N 1 WPTV 09/13/12 09/18/12	M-F 6-7a	CM	6-7a	11-11	:30	4	\$725.00 P-1	0.00 NM	4	\$2,900.00
	M-F 6-7a									
Start Date End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/13/12 09/19/12	11-11	4	\$725.00	0.00						
N 2 WPTV 09/13/12 09/18/12	Sa 6-7a	CM	6-7a	S-	:30	1	\$250.00 P-1	0.00 NM	1	\$250.00
	Sa 6-7a									
Start Date End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09/13/12 09/19/12	S-	1	\$250.00	0.00						
N 3 WPTV 09/13/12 09/18/12	Sa 10-1030a	CM	10-1030a	S-	:30	1	\$400.00 P-1	0.00 NM	1	\$400.00
	Sa 10-1030a									

Print Date: 09/13/12

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Contract / Revision

Contract / Revision 310827 Flight Dates 09/13/12-09/18/12 Hiatus Dates

<u>Original Date / Revision</u> 09/12/12/ 09/12/12 <u>Order Sep</u> 00:20:00

Advertiser West / Republican / Congre Product Allen West for Congress Estimate # Order # 67

											To	tals
Ln Ch	Start	End	Inventory Code	Break	Start/End 7	īme Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 3 WPTV	09/13/1	2 09/18/12	Sa 10-1030a Sa 10-1030a	СМ	10-1030a	S-	:30	1	\$400.00 P-1	0.00 NM	1	\$400.00
<u>Sta</u> Week: 09/	rt Date /13/12	End Date 09/19/12	Weekdays S-	Spots/Week 1	Rate \$400.00	Rating 0.00						
N 4 WPTV	09/13/1	2 09/18/12	M-F 10-11a M-F 10-11a	СМ	10-11a	11-11	:30	4	\$325.00 P-1	0.00 NM	4	\$1,300.00
<u>Sta</u> Week: 09/	rt Date /13/12	End Date 09/19/12	<u>Weekdays</u> 11-11	Spots/Week 4	Rate \$325.00	Rating 0.00						
N 5 WPTV	09/13/1	2 09/18/12	M-F 11-12n M-F 11-12n	СМ	11a-12p	11	:30	2	\$250.00 P-1	0.00 NM	2	\$500.00
Sta Week: 09/	rt Date 13/12	End Date 09/19/12	<u>Weekdays</u> 11	Spots/Week 2	Rate \$250.00	Rating 0.00						
N 6 WPTV	09/13/1	2 09/18/12	M-F 7-730p M-F 7-730p	СМ	7-730p	- 1	:30	1	\$950.00 P-1	0.00 NM	1	\$950.00
Sta Week: 09/	rt Date /13/12	End Date 09/19/12	<u>Weekdays</u> - 1	Spots/Week 1	Rate \$950.00	Rating 0.00						
N 7 WPTV	09/13/1	2 09/18/12	M-F 730-8p M-F 730-8p	CM	730-8p	11	:30	2	\$950.00 P-1	0.00 NM	2	\$1,900.00
Sta Week: 09/	rt Date /13/12	End Date 09/19/12	<u>Weekdays</u> 11	Spots/Week 2	Rate \$950.00	Rating 0.00						
N 8 WPTV	09/13/1	2 09/18/12	Sa 7-8P Sa 7-8P	СМ	7-8p	S-	:30	1	\$175.00 P-1	0.00 NM	1	\$175.00
Sta Week: 09/	rt Date /13/12	End Date 09/19/12	Weekdays S-	Spots/Week 1	Rate \$175.00	Rating 0.00						
N 9 WPTV	09/13/1	2 09/18/12	M-F 3p-4p 3-4pm Jeff Probst	CM t	3-4p	11	:30	2	\$200.00 P-1	0.00 NM	2	\$400.00
Sta Week: 09/	rt Date /13/12	End Date 09/19/12	<u>Weekdays</u> 11	Spots/Week 2	Rate \$200.00	Rating 0.00						
										Totala	10	¢0.775.00

Totals 18 \$8,775.00